File with: lowa Ethics and Campaign Disclosure Board 510 E. 12<sup>th</sup>, Ste. 1A Des Moines, Iowa 50319



DAMPAICH DISCLOSURE BIS

Des Moines, Iowa 50319 Fax: 515-281-4073	FOR INSTRUCT DISCLOSUR	ONS, SEE BACK OF FORM E SUMMARY PAGE		ZUIU JUL	16 AM 11:0
COMMITTEE NAME (Must be	some as on Statement of O	rganization)			
IMPORTANT: Indicate by # type (1) Statewide/Legistative/Judge S (4) County Central Committee (5) Subdivision Candidate (8) Count	of committee you are reporting for Standing for Retention Candidate (-) County Candidate (-6.) City Co	tral Committee  OF [4]  (2) State PAC (3) State Party  ndidate (7) School Board or Other Politic  of Board or Other Political Subdivision PA	_	FORM DR-2 (Rev. 07/2007) For Office Use On	DISCLOSURE REPORT
CANDIDATE COMMITTEES Candidate Name		Political Party (if applicable)			4003
Office Sought		District (If Senate or House)		Audited	
~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		Pursuant to lowa Code socilons 68B.32  31-767-7690  TELEPHONE		66A.401(3), the ca	<u>10</u>
I AM FILING A <u>1-14-1</u>	0	REPORT FOR (1) ELECTION	N /(2)NOI	N-ELECTION YEA	AR.
(re	port date)	Indicate by			
CHECK IF AMENDMENT TO	REPORT DATED		Lacatica	mmittees, enter Dat	4 53
	file reports until a DR-3 is file		which Ele	ection is held	
	ENT OF CASH ON HA				
CASH ON HAND at the beginn committee. This arrior of the last reporting pe	unt MUST be the same as the	Fotal of all funds held by the e cash on hand at the end first report filed.)	\$	4/19	,50
	TAKEN IN THIS PERIOD			•	
		edule A) ("also see in-kind below)			-50
Schedule F: Loans Re	eceived total (Attach Schedul	le F)	***********		
Schedule H: Total \$a	les of Campaign Property (A	tach Schodulo H)	- *** * * * * * * * * * * * * * * * * *		
(Schedule H	applies to Candidates' Cor	nmittees Only)			
		SUB-TOTAL	\$	4.31	1-00
	TONEY SPENT THIS PERIO	· ·		4	1 60
		3) (**also see debts and loans bolow)			1.09
Schedule F: Loan Rep	ayments total (Attach Sched	lule F)			
ASH ON HAND at the end of t	his reporting period (if final re	port balance must be zero)	<u></u> \$	3199	, 9
"UNPAID BILLS (From Schedu	ile D - Attach Schedule D)	, BBRARAKK 216 2627804294 PATSAASASSASPY 267977479529440277777	\$		
N KIND CONTRIBUTIONS (F	om Schedule E - Attach Sch	edule E)	\$		
OUTSTANDING LOANS (From	п Schedule F - Attach Sched	lule F)	\$		
ONSULTANT BREAKDOWN	(Schedule G Attached?)			YESN	10
ANDIDATE COMMITTEES OF	<u>ILY:</u>				
ALUE OF CAMPAIGN PROPE	ERTY (From Schedule H - At	tach Schedule H)	\$		
TATE COMMITTEES: Submit	a reconcited campaign acco	unt bank statement in January of eac	h year.		

For Instructions, See Back of Form			
The state of the s	Reservence	SCHEDULE	
CONTRIBUTIONS MONEY TAKEN IN (Including candidate's personal funds)	A LIE SAMMAN CANALA A MANAGEMENT	(Rev. 07/03)	MONETARY RECEIPTS
COMMITTEE NAME (Must be same as on Statement of Organization) Butten Co. Republican Central Committee			CK THIS BOX IF NOING FORM
with the street will committee			

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

2 / 10	NUMBER		TO CANDIDATE* (If applicable)	RECEIVED	FUND. RAISER
	ID#	Caleb Deford 26273 Elin aar.		5	INCOME
1-1-10	ID#	Cash - Spring fearfuaire denner	<u> </u>	80,00	
-1-10	CK#		1	50 000	<u> </u>
7	ID#	Janeir Jacobs			
7-2-10	ID#	allin do 5060 Vflig fair	<u> </u>	21.00	
1-2-10	CK#	Janea Jacobs St. Bat 296 allion, do 50602 flightfair Cash f Jandonations		40.50	
	ID# CK#				
	ID#				
	CK#				<u> </u>
	CK#				
	ID#				
	CK#				
	CK#				
	ID#				
	CK#		SUB-TOTAL		<u> </u>

TOTAL (If lest page of this schedule)

Page \_\_\_\_\_of\_\_\_/

<sup>\*</sup> Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consenguintly (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS. SEE BACK OF FORM

### EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLLIMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHEC AME	CK THIS BOX IF INDING FORM

Butter	NAME (Must be s	same as on Statement of Organization) while in Control (	mmettee_	
DATE EXPENDED (MM/DD/YR)	CANDIDATE() ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disburgement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	ID#	annet Hall	Hell Rental for	\$ £1.40
6-3-10	CK# · 34//	claremill, dagool 9	Spring feml raises	\$ 50,00
6-22-10	ID# CK# 34   2	Security State Book Blownly, Da 50677	penny jez / Feir	21.00
7-1-10	CK# 3413	Ella Lavre 27373 Rage Re Clarette de 50619	Supplier for fund haires	396-11
7-2-10	1D# CK# 3414	Us ps Warrely da	Partage	4.40
1-2-10	CK# 34/5	George amling 33686 Veil am 50613	Lefend! delegate fee	40-00
1-2-10	ID# CK# 3416	Rita ambig 33686 Vail are Cedar fallo Da 506/3	delegate feer	40,00
1-2-10	CK# 34 17	Cell Defect 26273 Elon au. Oflingtonil 50604	Referred. delegatifies	40,00
1-2-10	CK#	Relicea Defaid 26273 Elman Oplinton La 50604	Referred. Delegate fece	40,00
			SUB-TOTAL TOTAL (if last page of this schedule)	\$ 637,511 \$

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain compalgn property costing \$500 or more must also be inventorled on Schedule H, (Refer to Schedule H Instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowe Code 68A.402(3)(f).)

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FOR INSTRUCTIONS, SEE BACK OF FORM

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(4)	ment le	Options:
4.4	marked 11'T'	4111
	ALLE ALLE TOTAL	Term during the

# EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IDWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHEC AME	CK THIS BOX IF NDING FORM

Butter	Co. Rip	uplican Central Con	imittee	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7-270	3421	Don Surgine 109 philipasts Allian La 50602	Refund' delegate fee	\$ 10:00
1-2-10	ID# CK# 3422	Son Hrogiteet 905 florens Porkerburg, La 50665	Refund Selegato See	10,00
4-2-16	CK# 3423	105 flavence Bekerburg to 50665	Refind delegate for	10,00
9-2-10	CK# 3424 10#	Olenhandle st 506 9	Refund delegato fre	20.00
1-210	CK# 3425 ID#	Printed John 50611	Refund delegate for	40100
gra10	CK# 3426 ID#	Marilu Greet 10- 29935-175 10- Clarkwille So- 50619	delegate fee	40,00
7-2-10	CK# <i>3</i> 427 ID#	Ella Sievers 27373 Parge Road Clarksalle, La 506 19	Grepplei - fair Flege	192.48
1-40	CK#	Jason Johann 1202 Dienset drine Dorbershag, A 50665	Jaw SUB-TOTAL	151.10
		*	TOTAL (If last page of this schedule)	\$473.58 \$/1/1.09

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entitios providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G Instructions and lows Code 68A.402(3)(i).)

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